

Attachment: Summary of Public Housing and HCV Waivers and Alternative Requirements (Refer back to the Notice using the item code for a full description and more detailed information.)

This chart summarizes the waivers authorized under this notice and the availability period for each. As stated in Section 5, PHAs must keep written documentation on the waivers applied by the PHA as well as the effective dates. To fulfill those requirements, PHAs may but are not required to utilize the last two columns to record this information.

Item	Statutory and Regulatory Waivers	Summary of alternative Requirements	Availability Period Ends	Did PHA Implement waiver and alternative requirement?	Date of PHA adoption
PH and HCV-1 PHA 5-Year and Annual Plan	Statutory Authority Section 5A(a)(1), Section 5A(b)(1), Section 5A(g), Section 5A(h) Regulatory Authority § 903.5(a)(3), 903.5(b)(3), 903.21	Alternative dates for submission Changes to significant amendment process	Varies based on FYE 7/31/20	Yes	4/23/2020
PH and HCV-2 Family income and composition – delayed annual reexaminations	Statutory Authority Section 3(a)(1) Regulatory Authority § 982.516(a)(1), § 960.257(a)	Permits the PHA to delay the annual reexamination of income and family composition HCV PHAs must implement HCV-7 for impacted families if they implement this waiver	12/31/20	No	4/23/2020
PH and HCV-3 Annual Reexamination Income verification	Regulatory Authority § 5.233(a)(2) Sub-regulatory Guidance PIH Notice 2018-18	Waives the requirements to use the income hierarchy, including the use of EIV, and will allow PHAs to consider self-certification as the highest form of income verification PHAs that implement this waiver will be responsible for addressing material income discrepancies that may arise later	7/31/20	Yes	4/23/2020
PH and HCV-4 Interim reexaminations	Statutory Authority Section 3(a)(1) Regulatory Authority § 5.233(a)(2), 982.516(c)(2), 960.257(b) and (d) Sub-regulatory Guidance PIH Notice 2018-18	Waives the requirement to use the income verification requirements, including the use of EIV, for interim reexaminations	7/31/20	Yes	4/23/2020

PH and HCV-5 EIV System Monitoring	Regulatory Authority § 5.233 Sub-regulatory Guidance PIH Notice 2018-18	Waives the mandatory EIV monitoring requirements.	7/31/20	Yes	4/23/2020
PH and HCV-6 FSS Contract of Participation	Regulatory Authority § 984.303(d)	Provides for extensions to FSS contract of participation	12/31/20	Yes	4/23/2020
PH and HCV-7 Waiting List	Regulatory Authority § 982.206(a)(2) PIH Notice 2012-34	Waives public notice requirements for opening and closing waiting list Requires alternative process	7/31/20	Yes	4/23/2020
HQS-1 Initial inspection	Statutory Authority Section 8(o)(8)(A)(i), Section 8(o)(8)(C) Regulatory Authority § 982.305(a), 982.305(b), 982.405	Changes initial inspection requirements, allowing for owner certification that there are no life-threatening deficiencies Where self-certification was used, PHA must inspect the unit no later than October 31, 2020	7/31/20 10/31/20	Yes	4/23/2020
HQS-5 Biennial Inspections	Statutory Authority Section 8(o)(D) Regulatory Authority §§ 982.405(a), 983.103(d)	Allows for delay in biennial inspections All delayed biennial inspections must be completed as soon as reasonably possible	10/31/20	Yes	4/23/2020
HQS-6 Interim Inspections	Statutory Authority Section 8(o)(8)(F) Regulatory Authority §§ 982.405(g), § 983.103(e)	Waives the requirement for the PHA to conduct interim inspection and requires alternative method Allows for repairs to be verified by alternative methods	7/31/20	Yes	4/23/2020
HQS-9 HQS QC Inspections	Regulatory Authority § 982.405(b)	Provides for a suspension of the requirement for QC sampling inspections	10/31/20	Yes	4/23/2020
HCV-1 Administrative Plan	Regulatory Authority § 982.54 (a)	Waives the requirement to adopt revisions to the admin plan	7/31/20	Yes	4/23/2020
HCV-2 PHA Oral Briefing	Regulatory Authority § 982.301(a)(3) § 983.252(a)	Waives the requirement for an oral briefing Provides for alternative methods to conduct required voucher briefing	7/31/20	Yes	4/23/2020

HCV-5 Absence from unit	Regulatory Authority § 982.312	Allows for PHA discretion on absences from units longer than 180 days PHAs must not make HAP payments beyond 12/31/20 for units vacant more than 180 consecutive days	12/31/20	Yes	4/23/2020
HCV-6 Automatic Termination of the HAP Contract	Regulatory Authority § 982.455	Allows PHA to extend the period of time after the last HAP payment is made before the HAP contract terminates automatically.	12/31/20	Yes	4/23/2020
HCV-7 Increase in Payment Standard	Regulatory Authority § 982.505(c)(4)	Provides PHAs with the option to increase the payment standard for the family at any time after the effective date of the increase, rather than waiting for the next regular reexamination to do so.	12/31/20	No	4/23/2020
HCV-9 Homeownership Counseling	Statutory Authority Section 8(y)(1)(D) Regulatory Authority § 982.630, 982.636(d)	Waives the requirement for the family to obtain pre-assistance counseling	7/31/20	Yes	4/23/2020